

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of November 2011 – Sanction of expenditure of Rs.76,499/- - Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 711

Dated: 22-12-2011.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/ November /2011 dated: 03.12.2011

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O R D E R:-

Sanction is hereby accorded to incur an expenditure of Rs.76,499 /- (Rupees Seventy Six Thousand Four Hundred and Ninety Nine Only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of November 2011 during the financial year 2011-12.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

3. The excess consumption of petrol of 140 liters by Government Vehicle bearing No. AP09 BW 6120, being used by the Principal Secretary to Government (FP), and excess consumption of petrol of 100 liters by Government Vehicle bearing No. AP 12 D 90, being used by the Principal Secretary to Government (FP), during November 2011 beyond the ceiling limit prescribed is hereby ratified.

4. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL

PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department (WE)
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General A.P., Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER

ANNEXURE

(Annexure to G.O.Rt. No. 711 Dt:21 .12.2011)

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Principal Secretary to Govt.(FP)	340 Petrol (140 Excess)	25,565.60
2.	AP12D 90	Principal Secretary to Govt.(FP)	300 Petrol (100 Excess)	22508.00
3.	AP09BR 1984	Principal Secretary to Govt.(M)	200 Petrol	15031.50
4.	AP9A W 1	Principal Secretary to Govt.(M)	170 Diesel	7668.70
5.	AP9B 7896 (Auto)	Ind & Comm. Dept.	35 Petrol	2633.83
			Total Rs.	73407.63

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP09 BW 6120	Principal Secretary to Govt.(FP)	Racer 4, 1 Tin (1 Ltr)	240.00
2.	AP12D 90	Principal Secretary to Govt.(FP)	Racer 4, 1Tin (1 Ltr)	240.00
3	AP09BR 1984	Prl. Secretary to Govt.(M)	Racer 4, 1Tins (1 Ltr)	960.00
			KoolGard (2 ltr)	498.00
			Milcy 1 ltr (1 Tin)	201.00
4.	AP9B 7896 (Auto)	Ind & Comm.Dept.	Racer 4, 1Tin (1 Ltr)	240.00
			Gear Oil (2 ltr)	380.00
			2T Oil Loose (1.75 Ltr)	331.89
			Total Rs	3090.89

Grand Total A & B (ROUNDED) =Rs.76,499-00

(Rupees— Seventy six thousand four hundred and ninety nine Only)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

// FORWARDED :: BY ORDER //

SECTION OFFICER